

BILL NO. S-76-12- 03

SPECIAL ORDINANCE NO. S- 220-76

AN ORDINANCE approving a contract with Schmidt Electric, Inc. for materials for Traffic Engineering Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 29, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Schmidt Electric, Inc., for:

One (1) Traffic Signal - Controller and installation at the location of:

Essex Lane and Coldwater Road

Per Bid #745

Traffic Contract #S-1976(1)

TOTAL: \$32,840.00

all as more particularly set forth on Civil City Purchase Order No. 3-34282, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 12-14-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. PASSED (YES) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.				<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 12-28-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-220-76 on the 28th day of Dec, 1976.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of Dec, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 3rd day of January, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Robert E. Armstrong  
MAYOR

Bill No. S-76-12-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving a contract with Schmidt Electric, Inc., for materials for Traffic  
Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

*Thomas G. Schmidt*

*William T. Hinga*

*Winfield C. Moses, Jr.*

*John Nuckols*

*Samuel J. Talarico*

DATE 12-28-76 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To A. N. Hepler, Board of Safety Date November 15, 1976  
From Purchasing Department  
Subject Traffic Signal at Coldwater Road and Essex Lane

## COPIES TO:

T. A. Manny

Attached is Purchase Order #3-34282 in favor of Schmidt Electric, Inc. in the amount of : \$32,840.00 per Bid #745.

One (1) other bid was received out of three (3) total solicited:

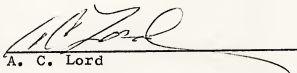
T & F Construction Corporation at \$35,670.00.

I am advised that prior approval is being sought since this project must be completed quickly, and have therefore given T. A. Manny, this date, a copy of the Bid Tabulation Sheet.

Schmidt Electric's original bid is enclosed for your completion and signature on the Contract. Please return the original after making whatever copies are needed and process for Councilmanic approval.

No Purchase order number has been given to Schmidt Electric, Inc. to date.

  
J. E. Kroener

  
A. C. Lord

JEK/gvr  
Encls



## THE CITY OF FORT WAYNE

October 29, 1976

Reference: Bid No. 745

We ask that you review your bids before they are forwarded to us. No bid can be changed, altered or added to, after opening time.

1. Non-Completion of the name and signature section at the bottom of Page One - Form DP2B-5-68 - disqualifies a bid. You must show your company name and address. You must sign your name and title, and have witnessed on Surety Form.
2. Improper completion of the "Proposal and Bid Surety Form" disqualifies a bid. A Bid Bond (if required) must be completely filled out indicating if a bond check (Certified or Cashiers only) is being furnished. This form must also be witnessed, and signature affixed in the applicable places. If Bid Bond is being furnished it must be on this form, completed in its entirety. No alternate form of bond will be acceptable.
3. If you are submitting either Cashier's or Certified Check, in lieu of bid bond, be sure to complete the Proposal and Bid Surety Form down to the point marked with the arrow,  
thus ←.

Refer to the back page of form DP2B-5-68 for general conditions, instructions and information, to insure that you are correctly preparing your bid. This procedure will help to hold down the cost of doing business by preventing disqualification of bids and requests for rebidding.

A. C. Lord,  
Director of Purchases

ACL/gb

Tabulation of Bid

Bid Reference No. 745

Closing Date November 10, 1976

Traffic Signal & Controller less  
Pavement Conduit already Installed

Morse Electric  
712 North Niles Avenue  
South Bend, Indiana 46622

A/A ON FILE Prop. Signed - O.K. ✓ \$32,840.00 (AVAILABILITY)  
Schmidt Electric AFD/O.K. (OF  
5810 Illinois Road CONTRACT MATERIAL)  
BAND - O.K.  
JACK Fort Wayne, Indiana 46804  
#700876 - Cont. Ft. Wayne Mail #1642.00 Completion date - Dec. 24, 1976

A/A ON FILE AFD - O.K. CONTRACT BAND - O.K. (AVAILABILITY)  
T & F Construction Corporation \$35,670.00 (OF  
3333 Engle Road CONTRACT MATERIAL)  
Fort Wayne, Indiana 46809  
PROPOSAL Signed Bid Surety Completed completed Dec 24, 1976

11/12/76  
C.C. T. MANNY - RM340

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works  
Room 920, City-County Bldg, One Main St.  
Ft. Wayne, Indiana 46802

2753

Schmidt Electric, Inc.  
5810 Illinois Road  
Fort Wayne, Indiana 46804

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

Traffic Engineering Operations

1730 South Lafayette St.  
Ft. Wayne, Indiana 46803

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34282 ii

DATE November 15, 1976

REF. NO.

REQ. NO. 39-ii

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER } Revenue Sharing

COMPLIANCE WITH  
THE DELIVERY DATE  
REQUESTED WILL A-  
VOID "FOLLOW UP"  
CORRESPONDENCE.

**NOTE**



**READ**

INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR  
VENUE, BY ACCEPT-  
ING THIS ORDER, A-  
GRIES TO THE GEN-  
ERAL CONDITIONS AND  
TERMS OF AGREEMENT  
ON THE BACK OF THIS  
ORDER.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN INCLUDE ALL  
CHARGES FOR DELIV-  
ERY, PACKING, ETC.,  
NECESSARY TO COM-  
PLETE DELIVERY TO  
DESTINATION SPECI-  
FIED.

UNLESS OTHERWISE  
INDICATED THE PRICES  
SHOWN DO NOT INCLUDE  
SALES OF ANY KIND.

EXEMPTION BLANKS  
WILL BE FURNISHED  
WHEN NECESSARY.

IND. SALES TAX  
EXEMP. CERTIF. NO.  
3450B

IF THIS ORDER DOES  
NOT AGREE WITH YOUR  
QUOTATION KINDLY  
RETURN IT WITH AN  
EXPLANATION.

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
		One (1) Traffic Signal - Controller and installation at the location of: Essex Lane and Coldwater Road Per Bid #745 Traffic Contract #S-1976(1)		\$32,840.00
		Note: Evidence of Liability Insurance Required. Net - 30 days Completion date 12/24/76 - subject to availability of material Note: Contract documents attached for completion.		
		XXXXXXXXXXXXXXX		
		JEK/gvr		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

XXXXXXXXXXXX - City Controller WG SCHNIZER

XXXXXXXXXXXX - Director of Purchases AC IORD

Per

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn. of

A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Traffic Engineering  
 or Division 3rd Floor - City County Building  
 Address One Main Street - Fort Wayne, Indiana 46802

**RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Wednesday - November 10, 1976 - 10:00 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3403. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.  
**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
1		<p>Traffic Signal and Controller Installed less pavement conduit already installed. Contractor to furnish materials.</p> <p>Pre-qualification regulations of the Indiana State Highway Commission apply.</p> <p>Itemized proposal - Unit pricing required, totaled and signed.</p> <p>Traffic Signal Contract must be signed and notarized.</p> <p>Financial statement Form 96A or Certificate in lieu of, required.</p> <p>Liability Insurance required.</p> <p>NOTE: The above five (5) items required, but not limited to these five(5)only. See specifications for details and additional requirements.</p> <p>The Non-Collusion Affidavit and Proposal and Bid Surety Form must be completed in full and returned with your bid.</p> <p>Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which: On File <u>X</u> Attached</p>	#	32,840 <sup>00</sup>

Bid Bond required ☐ NO ☒ YES  $1\frac{1}{2}$  times the amount of Performance Bond ☐ NO ☒ YES  
 Bid (Minimum) See instruction item No. 10 on reverse side hereof.  
 Terms % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

SCHEIDT ELEC. INC

Name of Company

Per John M. Buge Title Vice President

Address 1810 MILLERS RD.

FT. WAYNE

Ind



NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

-----  
W. Fred M. Buzze  
Bidder or Agent

For Schmidt Electric Inc  
Firm or Corporation

Subscribed and sworn to before me this 10th day of November, 1976.

My Commission Expires

8/25/77

George S. Tester  
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REQUEST FOR PUBLICATION

News
Sentinel
Journal
Gazette
Other

DATE October 25, 1976

Kindly publish the following  
advertisement on the dates as  
shown and issue invoice to \*

\* Department Traffic Engineering Dept.  
Room 340 - City-County Bldg  
Address Ft. Wayne, Indiana 46802

Department of Purchases  
City of Fort Wayne

By 

BIDS WANTED - REFERENCE NO. 745

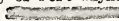
Sealed Proposals will be received by the City of Fort Wayne at the  
Office of Department of Purchases, Number One Main Street, Room  
470, Fort Wayne, Indiana, until Wednesday, November 10, 1976 - 10:00 A.M.  
for the following items:

One (1) each - Traffic Signal and Controller Installed less  
pavement conduit already installed.  
Contractor to furnish materials

Each Bidder must submit a current 1976 written Affirmative Action Program with  
his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at  
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%  
must be submitted with the bid.

Department of Purchases  
City of Fort Wayne  
By  A. C. Lord  
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

10/29/76

11/5/76

LEGAL NOTICE

# PROPOSAL AND BID SURETY FORM

## PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

## BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of ONE THOUSAND SIX HUNDRED FORTY Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

## BID CHECK (ALTERNATE FORM OF SURETY):

Cashiers ☒ Check No. 700874 in the sum of ONE THOUSAND SIX HUNDRED FORTY TWO & NO/100 Dollars.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

## ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

Witnessed by:

Robert J. Tester

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER  
AND  
PRINCIPAL

SCHMIDT ELFC. INC.  
Name of Bidder—Print or Type

By Frederic M. Beggs  
Signature of Person Authorized to Sign

Title VICE PRESIDENT

5810 ILLINOIS RD.  
Street Name and Number

FT. WAYNE, IND.  
City, State and Zip Code

Date NOV. 2, 1974

See Cover Letter

Name of Company — Print or Type

Witnessed by:

SURETY

Incorporated  
In the State of:

Address:

By.....  
Sign on this Line

CERTIFICATE IN LIEU OF FINANCIAL STATEMENT

I, RICHARD P. BELLICH, the \_\_\_\_\_  
(Name)

VICE-PRESIDENT of SCHMIOT ELECTRIC, INC.  
(Position) (Company)

hereby certify:

(1) That the Financial Statement of said company,  
dated the 31 day of MARCH, 19 76, now on  
file in the office of the Board of Public Safety, City of Fort Wayne, which  
Financial Statement is by reference incorporated herein and made a part hereof,  
is a true and correct statement and accurately reflects the financial condition  
of said company as of the date hereof;

(2) That I am familiar with the books of said company  
showing its financial condition and am authorized to make this certificate on  
its behalf.

Dated: 11-10-76 Richard P. Bellich  
(Signature) VICE-PRES.

SUBSCRIBED AND SWORN TO before me, a Notary Public in and  
for said County and State, this 10th day of November,  
1976.

Betty S. Tester

My commission expires:

Aug 35, 1979

DIGEST SHEET

S-76-12-03

TITLE OF ORDINANCE Special Ordinance for approval of Purchase Order NumberDEPARTMENT REQUESTING ORDINANCE Traffic EngineeringSYNOPSIS OF ORDINANCE Approval of Purchase Order Number 3-34282 for purchase of Traffic  
Signal at Coldwater Road and Essex Lane, in the amount of \$32,840.00.EFFECT OF PASSAGE To purchase traffic signalEFFECT OF NON-PASSAGE Unable to purchase traffic signalMONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost is to Traffic  
Engineering DepartmentASSIGNED TO COMMITTEE (J.N.) Finance J.N.

DATE SUBMITTED: \_\_\_\_\_